

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Establishment - Energy Department - Reimbursement of medical expenses spent by Sri P.Gangi Reddy, Chief Electrical Inspector to Government (Retd.) for the treatment of severe Osteoarthritis to both knees of his wife Smt. P.Saraswathi - Sanction of Rs.90,000/- Orders - Issued.

ENERGY (SERVICES) DEPARTMENT

G.O.Rt.No. 252

Dated: 7-8-2008

Read the following:

1. From the Chief Electrical Inspector to Govt., Lr.NoCEIG/ AAO/ Accts./AC-1/D.No.4725/2007 dt. 20.12.2007.
2. Govt. Memo No.9208/Ser/2007-2 dt. 08.04.2008.
3. From the Chief Electrical Inspector to Govt., Lr.NoCEIG/ AAO/ Accts./AC-1/D.No.1650/2008 dt. 29.04.2008.
4. Govt. Memo No.9208/Ser./2007 dt. 09.05.2008
5. From the Director of Medical Education L.Dis.No. 18335(1)/MA-B/2008 dt. 02.07.2008.

ORDER:

In the reference 1st read above, the Chief Electrical Inspector to Government, Andhra Pradesh, Hyderabad has submitted the medical bills of Sri P.Gangi Reddy, Chief Electrical Inspector to Government (Retd.) for the treatment of severe Osteoarthritis both knees of his wife Smt. P.Saraswathi for an amount of Rs.5,26,346/- (Rupees Five lakhs twenty six thousand three hundred and forty six only) for reimbursement.

2. In the reference fourth read above, the original medical bills have been sent to the Director of Medical Education, A.P., Hyderabad for scrutiny and remarks.

3. In the reference fourth read above, the Director of Medical Education has stated that the medical bills of Sri P.Gangi Reddy, CEIG (Retd.) towards his wife treatment for TKR during the period from 05.09.07 to 19.09.07 at Apollo Hospital, Chennai recognized by the Govt. of A.P., have been scrutinized in terms of APIMA Rules 1972 read with G.O.Ms.No.74 HM&FW (K1) Deptt., dt. 15.03.2005/ G.O.M.No.180 HM & FW (K1) Deptt., dt. 11.05.2006/ G.O.Ms.No.105 HM & FW (K1) Deptt., dt. 09.04.2007 and offer the following remarks;

Total amount	-	Rs. 5,26,346/-
Less : Inadmissible amount	-	Rs. 2,988/-

Gross admissible amount	-	Rs. 5,23,358/-

But limited to ceiling in terms of G.O.Ms.No.74
HM&FW (K1) Deptt., dt. 15.03.2005/
G.O.M.No.180 HM & FW (K1) Deptt.,
dt. 11.05.2006/ G.O.Ms.No.105

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HM & FW (K1) Deptt., dt. 09.04.2007 -	Rs. 100,000/-
(CGHS package/NIMS/SVIMS package)	
Less: 10% cut on Admissible amount in terms	
Of G.O.Ms.No.74 HM&FW (K1) Deptt.,	
Dt. 15.03.05 -	Rs. 10,000/-

Net admissible amount Rs. 90,000/-
(Rupees ninety thousand only)

4. Government after careful examination, keeping in view of the remarks of Director of Medical Education hereby sanction an amount of Rs.90,000/- (Rupees Ninety thousand only) towards reimbursement of medical expenses spent by Sri P.Gangi Reddy, Chief Electrical Inspector to Government (Retd.) for the treatment of severe Osteoarthritis both knees of his wife Smt. P.Saraswathi .

5. This order does not require the concurrence of Finance Department as per the orders and rules on the subject in force.

6. The AAO (Accounts) O/o the Chief Electrical Inspectorate, A.P., Hyderabad (Drawing Officer) is requested to draw the amount sanctioned and pay the same by way of cheque drawn in favour of the Officer.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.K.GOYAL
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Chief Electrical Inspector to Government,
AP, Hyderabad.
Sri P.Gangi Reddy, CEIG (Retd.) through CEIG, A.P., Hyderabad.

Copy to:

The Assistant Accounts Officer,
O/o the CEIG, Andhra Pradesh, Hyderabad
The Accountant General , Andhra Pradesh, Hyderabad.
The Pay and Accounts Officer, Andhra Pradesh, Hyderabad.

// Forwarded by order//

Section Officer